

Receiving Report

Date:

11/15

Batch No:

11/8226

Supplier:

MYSTERY CASTLE

Dart P/O:

14223

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A

Discrepancies

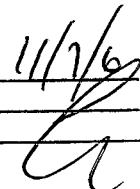
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12



Production/Admin:

Date



Received/Costing

Initial

Location _____

RECEIVED AUG 8 2011

Remit To	
A.M. Castle & Co. (Canada) Inc. - B9204 P.O. Box 9100 Toronto, Ontario M4Y 3A5 Canada	
Invoice No.	20060082
Invoice Date	07/27/2011
Account No.	50676 DART AEROSPACE LTD

INVOICE

Bill To		Ship To			
DART AEROSPACE LTD 1270 Aberdeen Hawkesbury, On K6A 1K7 Canada		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 Canada			
TERMS AND CONDITIONS OF SALE CUSTOMER NOTICE					
DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE") HEREAFTER. LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS. Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.					
Invoice No.	20060082	Payment Terms	1% 10, NET 30		
Invoice Date	07/27/2011	Due Date	08/26/2011		
Discount on Material & Labor	6.10 Discount if paid by 08/06/2011				

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: 14273 Ordered: 1569929-1 Item Description: 10 PCS 752241.MO Cutting Description: 2.5000.PL.7075.T7351.ALUMINUM.USI.48.5000.144. 5000 Process Description: CUT 2SIDED TO 8.25 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 5")) X 5 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 5")) Line Notes: - ALUMINUM PLATE SAW REPLACEMENT FOR o/h 1527863-1 INV. # 20058566 LI Customer Part Number: D6101-005 Heat Number(s): 485646A4 Specification(s): QQ-A-250/12		106.66 LBS 10.0000 PCS \$61.00 / PCS	\$610.00

Line Total: \$610.00

138353438 RT HST

13% Tax

79.31

\$79.31

Taxes:

\$689.31

Invoice Total:

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

Purchase Order Receipt Listing

Page 1 of 1

Thursday, August 11, 2011 8:00:32 AM

All amounts are calculated in domestic currency.

All Vendors PO ID no14273 All Receipt Dates All Line Item Types

All Vendors To ID po1273 All Item ID/GI/WOs All Rec Employees All Currencies

All Item ID/JL/WOS All Rec. Employees All ID
Search by Vendor ID

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MET001	Metaux Castle									
PO14273	1	D6102-013P	Each		6/27/2011	7/6/2011	24.0000	\$30.25	0.0000	0	\$726.00
CAD	No	6061-T6 7.0x6.5x2.0	Each		24.0000	DESJ02		\$726.00	0.0000	0	
		70674/70680									
	2	D6101-005P	Each		6/15/2011	6/15/2011	20.0000	\$61.00	0.0000	0	\$1,220.00
	No	7075-T7351	Each		20.0000	DESJ02		\$1,220.00	0.0000	0	
		8.25X5.0X2.5									
		70676/678									
	3	D6101-005P	Each		7/15/2011	7/19/2011	10.0000	\$61.00	0.0000	0	\$610.00
	No	7075-T7351	Each		10.0000	DESJ02		\$610.00	0.0000	0	
		8.25X5.0X2.5									
		70677									
	4	D6101-007P	Each		6/15/2011	6/15/2011	20.0000	\$79.25	0.0000	0	\$1,585.00
	No	7075-T7351	Each		20.0000	DESJ02		\$1,585.00	0.0000	0	
		8.25X7.75X2.5									
		70676/678									
	5	D6101-007P	Each		6/27/2011	7/6/2011	30.0000	\$79.25	0.0000	0	\$2,377.50
	No	7075-T7351	Each		30.0000	DESJ02		\$2,377.50	0.0000	0	
		8.25X7.75X2.5									
		70674/70680									
										Total Received Quantity:	104.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$6,518.50
										Total Balance Due Quantity:	0.0000

Purchase Order Receipt Listing

Wednesday, July 06, 2011 9:56:02 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14273 Receipt Dates from 7/6/2011 to 7/6/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET001	Metaux Castle								
PO14273	1		D6102-013P	Each	6/27/2011	7/6/2011	24.0000	\$30.25	0.0000	0	\$726.00
CAD	No		6061-T6 7.0x6.5x2.0	Each		24.0000	DESJ02		\$726.00	0.0000	0
			70674/70680								
	5		D6101-007P	Each	6/27/2011	7/6/2011	30.0000	\$79.25	0.0000	0	\$2,377.50
	No		7075-T7351	Each		30.0000	DESJ02		\$2,377.50	0.0000	0
			8.25X7.75X2.5								
			70674/70680								

Total Received Quantity:	54.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$3,103.50
Total Balance Due Quantity:	0.0000



Castle Metals®

A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Shipment No:877958

Ship From:	Sold To:	Ship To:	Deliver To:	
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
04-JUL-2011	ORIGIN	Prepaid	MANITOULIN	877958-2

Shipment Details	Final Destination Branch - MON
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Order No	Line No	Item No	Description					
1527863	2	752241.MO	2.5000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT 2SIDED TO 8.25 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 7.75")) X 7.75 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 7.75")) - ALUMINUM PLATE SAW SPECIFICATIONS: QQ-A-250/12					
Purchase Order No	Part Number	YOUR ITEM NUMBER: D6101-007	Ordered Qty			Invoice Qty		
14273			30 PCS			30 PCS		
Details	Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
	83590332		485646A4		30			495.95

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date:

7/04/11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14273

Purchase Order Date 6/13/2011

PO Print Date 6/13/2011

Page Number 1 of 3

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price		
		Vendor Part Number							
1	D6102-013P	6061-T6 7.0x6.5x2.0	6/27/2011 Yes	✓ 24.00 Each	Yours ppd	\$30.2500	\$726.00		
							<i>PCY/15</i>		
		Special Inst:	AS PER DWG D6102 REV. D B70674 SIZE: 7.000" X 6.500" X 2.000" GRAIN DIRECTION ALONG 6.500" MATERIAL: 6061-T6/T6511 AS PER QQ-A-250/11 OR QQ-A-200/8 TOLERANCE ON ALL DIMENSION IS +0.06/-0.00						
2	D6101-005P	7075-T7351 8.25X5.0X2.5	6/15/2011 Yes	✓ 20.00 Each	Yours ppd	\$61.0000	\$1,220.00		
							<i>J-CW/15</i>		
		Special Inst:	AS PER DWG D6101 REV. B B70676 SIZE: 5.00" X 8.250" X 2.50" THICK GRAIN DIRECTION ALONG 5.00" LENGTH MATERIAL: 7075-T7351 AS PER QQ-A-250/12 TOLERANCE ON ALL DIMENSION ARE +0.030"/-0.000"						
							<table border="1"><tr><td>MATERIAL CERTIFICATION</td></tr><tr><td>REQD UPON DELIVERY</td></tr></table>	MATERIAL CERTIFICATION	REQD UPON DELIVERY
MATERIAL CERTIFICATION									
REQD UPON DELIVERY									

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 6/13/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14273**

Purchase Order Date 6/13/2011
PO Print Date 6/13/2011

Page Number 2 of 3

Order From :

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

VC-MET001

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

3	D6101-005P	7075-T7351 8.25X5.0X2.5	6/27/2011	10.00	Yours ppd	\$61.0000	\$61.00
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Yes Each

Special Inst: AS PER DWG.D6101 REV. B
B70677
SIZE: 5.00" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG 5.00"
LENGTH
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

4	D6101-007P	7075-T7351 8.25X7.75X2.5	6/15/2011	20.00	Yours ppd	\$79.2500	\$1,585.00
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Yes Each *7/14/11*

Special Inst: AS PER DWG D6101 REV. B
B70678
SIZE: 7.750" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG 7.750"
LENGTH
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

5	D6101-007P	7075-T7351 8.25X7.75X2.5	6/27/2011	30.00	Yours ppd	\$79.2500	\$2,377.50
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Yes Each *7/14/11*

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 6/13/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14273

Purchase Order Date 6/13/2011

PO Print Date 6/13/2011

Page Number 3 of 3

Order From :

VC-MET001

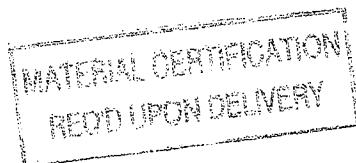
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name
Vendor Phone 514 694 9575
Vendor Fax 514 695 3281
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Special Inst: AS PER DWG D6101 REV. B
B70680
SIZE: 7.750" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG 7.750"
LENGTH
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000"

PO Total: \$6,518.50



Change Nbr: 1

Change Date: 6/13/2011

CL
W

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

SHIP TO:
CASTLE % CASTLE AEROSPACE 3050 SOUTH HYDRAULIC WICHITA, KS 67216

KAISER
ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

SOLD TO:
CAS AERO%AM CASTLE METALS ATTN: BOB OHR %ACCTS PAYABLES 3400 NORTH WOLF ROAD FRANKLIN PARK, IL 60131

Serial Number
4172642

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD ID:	GOVT CONTRACT NUMBER:
15132		6879 AMC A97075-60		101636/5			
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:	
1087324	1	29-SEP-2009	7075	BARE	T7351	Sawed Plate	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	GAUGE:	DIAMETER/WIDTH:	LENGTH:		
44926 LB	25 PCS EST.	2024216	2.5000 IN	48.500 IN	144.500 IN		

Certified Specifications

AMS 4078/RevG
ASTM B 209/Rev07
BSS 7055/RevA
DPS 4.713/RevAH
GSS16100/RevG/Amd1

AMS-QQ-A-250/12
ASTM B 594/Rev06
CMMR 025/RevS
EAC MS1011/RevE
MMS 159/RevN

AMS-STD-2154
BAC 5439/RevH
CSTI 006/RevC
GAMPS 9101/RevB
PS 21211/RevK

Test Code: 4297

Test Results

Lot: 479610A8 Cast 268

Drop 21

Ingot 2

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	70.7 : 71.3 (487 : 492)	59.1 : 59.5 (407 : 410)	11.2 : 11.6

(ASTM E1004)
(EN 2004-1)

Conductivity %IACS :	41.6 Min	42.0 Max
(MS/M) :	24.1 Min	24.4 Max

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.09	0.18	1.6	0.03	2.4	0.20	5.8	0.04	0.01	0.01	TOT 0.05



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4172642

Lot: 479709A8 Cast 268

Drop 10

Ingot 2

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	71.5 : 71.9 (493 : 496)	59.8 : 60.2 (412 : 415)	10.7 : 10.8

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :	40.8 Min	41.3 Max
(MS/M) :	23.7 Min	24.0 Max

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.20	1.5	0.04	2.4	0.20	5.6	0.03	0.01	0.01	TOT 0.05

Lot: 479742A9 Cast 271

Drop 09

Ingot 4

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	69.4 : 74.8 (479 : 516)	56.4 : 63.9 (389 : 441)	11.1 : 11.7

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :	38.3 Min	40.9 Max
(MS/M) :	22.2 Min	23.7 Max

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.20	1.5	0.04	2.5	0.19	5.6	0.03	0.01	0.02	TOT 0.05



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4172642

Lot: 485604A3 Cast 271

Drop 23

Ingot 2

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	71.8 : 72.0 (495 : 496)	59.9 : 60.4 (413 : 416)	10.6 : 10.9

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :	41.3 Min (MS/M) :	41.3 Max
	24.0 Min	24.0 Max

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.11	0.21	1.5	0.04	2.5	0.20	5.6	0.04	0.01	0.01	TOT 0.05

Lot: 485622A5 Cast 271

Drop 19

Ingot 2

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	70.9 : 71.0 (489 : 490)	59.1 : 59.5 (407 : 410)	11.3 : 11.3

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :	40.6 Min (MS/M) :	41.9 Max
	23.5 Min	24.3 Max

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.21	1.5	0.04	2.4	0.19	5.5	0.04	0.01	0.01	TOT 0.05



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4172642

Lot: 485626A6 Cast 271

Drop 23

Ingot 3

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	71.2 : 71.8 (491 : 495)	59.4 : 60.1 (410 : 414)	10.1 : 11.0

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :	41.3 Min	41.4 Max
(MS/M) :	24.0 Min	24.0 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.11	0.21	1.5	0.04	2.5	0.20	5.6	0.04	0.01	0.01	TOT 0.05

Lot: 485646A4 Cast 271

Drop 29

Ingot 2

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	70.9 : 74.0 (489 : 510)	59.4 : 63.4 (410 : 437)	11.3 : 11.7

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :	39.1 Min	41.6 Max
(MS/M) :	22.7 Min	24.1 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.09	0.18	1.4	0.04	2.4	0.20	5.7	0.03	0.01	0.01	TOT 0.05

ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075 MIN	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.05	TOT	0.15

Aluminum Remainder



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4172642

TEST NOTES

7075-T7351 plate 3.501-4.000" thick, if
ultrasonically inspected, meets requirements of CMMPO25 per
SDR CMMPO25-KaiserT-3. 7075-T7351 plate 4.001-5.000" thick,
if ultrasonically inspected, meets requirements of CMMPO25
per
SDR CMMPO25-KaiserT-2.

Metal represented by this test report was immersion
ultrasonically tested from one side and meets the Class A
and Class B requirements of all specifications referenced
on this test report.

CERTIFICATION

KAI SER ALUMINUM FABRICATED PRODUCTS, LLC (KAI SER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(s), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAI SER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAI SER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

A handwritten signature in black ink that reads "Bill Poynor".



Castle Metals®

A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Shipment No:877958

Ship From:	Sold To:	Ship To:	Deliver To:	
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
04-JUL-2011	ORIGIN	Prepaid	MANITOULIN	877958-2

Shipment Details	Final Destination Branch - MON
------------------	--------------------------------

Order No	Line No	Item No	Description
1534874	1	8641.MO	2.0000.PL.6061.T651.ALUMINUM.48.5000.144.5000 CUT 2SIDED TO 7 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 6.5")) X 6.5 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 6.5")) - ALUMINUM PLATE SAW SPECIFICATIONS: QQ-A-250/11

Purchase Order No	Part Number	Ordered Qty	Invoice Qty
14273	YOUR ITEM NUMBER: D6102-013	24 PCS	24 PCS

Details	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
		550283A6		24			218.74

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.								
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.								
Reviewed by Authorized Castle Metals Representative:			Date:					

Ed/215

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4228813

Castle Metals FP
HEAT NUMBER 550283A6
MECHANICAL ID _____
ITEM CODE 8641
LOT NUMBER _____
PO NUMBER 112492
RECEIVED 6-10-2011
SUPPLIER KAISER
SPECIFICATION _____
LCS ND
COMMENT _____
APPROVED BS

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF THE DFARS 252.228 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

SHIP TO: AM CASTLE & CO 3400 NO WOLF ROAD FRANKLIN PARK, IL 60131
SOLD TO: AM CASTLE & CO - SOLD TO 1420 KENSINGTON RD SUITE 220 OAK BROOK, IL 60523

KAISER
ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4228813

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD:	GOV'T CONTRACT NUMBER:
112492				8641 AMC A96061-161		102067/17	
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:	
1117643	3	7-JUN-2011	6061	BARE	T651	KaiserSelect® Precision Plate	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	GAUGE:	DIAMETER/WIDTH:	LENGTH:		
8440 LB	6 PCS EST.	2032383	2.0000 IN	48.500 IN	144.500 IN		

Certified Specifications

AMS 4027/RevN

ASME SB 209/Rev2004

ASTM B 209/Rev07

Test Code: 1511

Test Results

Lot: 550283A6 Cast 819 Drop 39 Ingot 3 Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T651	LT / 2 (Min:Max)	47.9 : 49.0 (330 : 338)	42.1 : 42.8 (290 : 295)	14.7 : 14.8

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.67	0.5	0.29	0.12	1.0	0.16	0.12	0.02	0.01	0.00	TOT 0.06

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
6061												
MIN	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

TEST NOTES

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of AMS-QQ-A-250/11 Rev.A.



INVOICE NO. / N° DE FACTURE



Meyers Terminals / Terminaux
 Belleville (613) 966-8580
 Brockville (613) 345-2223
 Cobourg (905) 372-2223
 Cornwall (613) 936-1711
 Kingston (613) 384-4532
 Lindsay (705) 324-1731
 Montréal (514) 426-4555
 Ottawa (613) 737-2957
 Peterborough (705) 748-4444
 Toronto (905) 670-2270

O 201967

DART AEROSPACE LTD 1270 ABERDEEN ST.		B/L NUMBER / CONNAISSEMENT 8779582	STICKER / ÉTIQUETTE 1264964937	DATE 05-Jul-11
HAWKESBURY, ON K6A 1K7 613-632-5200				TRAILER / REMORQUE
JAM CASTLE & CO CANADA INC 835 SELKIRK AVE.		MANITOULIN TRANSPORT PO BOX 390		ORIGIN/ORIGINE OTT
POINTE CLAIRE, PQ H9R 3S2 514-694-9575		ATTN Interlines Payable CORE BAY, ON P0P 1H0		DEST. OTT

DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON

PO# : 14273

PIECES / COLIS	DESCRIPTION	WEIGHT / POIDS	AS WT./COMME POIDS	RATE / TARIF	COLLECT / PORT DÙ
2	PIECES STB 1 SKID & 1 BOX FUEL SURCHARGE (11.30%) ON:1527863	804			
2	PREPAID	804			

RECEIVED FROM / REÇU DE MANITOULIN	REFERENCE / RÉFÉRENCE 15058000	DRIVER NAME / NOM DU CHAUFFEUR <i>me</i>	DRIVER ID # / NUMÉRO D'IDENTIFICATION DU CHAUFFEUR <i>13M</i>	DELIVERY DATE / DATE DE LIVRAISON <i>July 5/11</i>	G T S P T S
TRANSFERRED TO / TRANSFÉRÉ À	NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGOIS POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSEMENT.	ARRIVAL TIME / TEMPS ARRIVÉ <i>1259</i>	TIME IN / TEMPS ENTRÉ <i>1259</i>	TIME OUT / TEMPS SORTIE	
	RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT <i>X</i>	PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. <i>X</i>			AMOUNT DUE / MONTANT À PAYER